

CCT 31 2667

Registered - Return Receipt Requested

DOC	62	REV DATE	14 APR 1960	BY	018373
ORIG COMP	35	OPI	56	TYPE	01
ORIG CLASS	3	PAGES	4	REV CLASS	C
JUST	22	NEXT REV	2010	AUTHI	HR 10-2

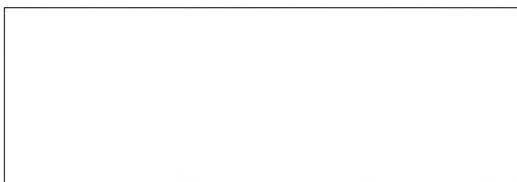
Attention:

Subject : Contract No. RD-107
 Task Order No. 10

Gentlemen:

Reference is made to your letter of 14 October 1960, with attached DD Form 543, listing as residual contractor acquired property two (2) each Servo Amplifiers, Model TSA4-200A (Serial No. 136; 137). You request disposition instructions for these items.

Please pack and ship prepaid, the residual items addressed as follows:



Your cooperation in this matter is appreciated.

Distribution:

Orig - Addressee
 1 - RD-107, TO#10 (Official)
 1 - ICAD
 1 - OC-E/R&D [redacted]
 1 - OL/SD/WD - Receiving
 1 - Chrono

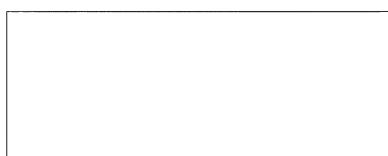
Very truly yours,

[redacted]

Contracting Officer

OL/PD/CAB [redacted]
 (28 Oct. 1960)

By _____
 Daily Authorized Representative



~~SECRET~~
When Filled In

RD107

Contract No. 10

RO/TO No.

Date 10/28/60

TO: OC-E/R&D

FROM: OL/PD/CAB

Approval: Informal Telephone

CONTRACTOR:

25X1

Purpose: To discuss contractor's request (Ltr 10/14/60)
for disposition instructions on 2 ea. Serv Amplifiers
Residual Contract Acquired Property.

PERSON CONTACTED: on Extension

25X1

REMARKS: OC-S/R&D instructed CAB to have contractor
return items to where.

25X1

If additional information is required, please contact the undersigned
on

25X1

Administrator

25X1

~~SECRET~~
When Filled In

Declassified in Part - Sanitized Copy Approved for Release 2012/02/08 : CIA-RDP78-03424A000800010061-7

DEPARTMENT OF DEFENSE TERMINATION INVENTORY SCHEDULE B					DATE <i>September 14, 1960</i>		PROPERTY CLASSIFICATION (REF. INSTRUCTION 1) <i>Purchased Parts</i>		FORM APPROVED BUDGET BUREAU NO. 22-3670		
<input type="checkbox"/> RAW MATERIALS (OTHER THAN METALS)		<input checked="" type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCELLANEOUS			
THIS SCHEDULE APPLIES TO (CHECK ONE) <input type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT <input checked="" type="checkbox"/> SUBCONTRACT(S) OR PURCHASE ORDER(S)											
CONTRACTOR WHO SENT NOTICE OF TERMINATION											
NAME <i>Study</i>											
ADDRESS											
PRODUCT COVERED BY TERMINATED CONTRACT OR ORDER <i>Study</i>											
GOVERNMENT PRIME/CONTRACT NUMBER											
FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	ITEM (If property has commercial value, furnish adequate commercial description (See Instruction B). Otherwise, furnish description sufficient to enable Contracting Officer to determine appro- priate disposition thereof. Where practicable, show Manufac- turer's name, address, and catalog No. Where Cols. B1 and B2 are not applicable, write Col. B entry across those two Cols.)	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (BULK, BELS, CRATES, ETC.) b1	CONDITION CLASS CODE c	QUANTITY d	UNIT OF MEASURE d1	COST (FOR FINISHED PRODUCT, SHOW CONTRACT PRICE INSTEAD OF COST)		PROCEEDS OF AUTHORIZED SALE e	FOR USE OF CON- TRACTING AGENCY ONLY
								UNIT f	TOTAL g		
1		<i>Servo Amplifier Model TSA4-200A Serial No. 136 & 137 Norden-Retay</i>			<i>N1</i>	<i>2</i>	<i>ea</i>	<i>225.00</i>	<i>550.00</i>		
1. PURPOSE OF INDICATING CONDITION OF MATERIAL OTHER THAN WORK IN PROGRESS: IN COST IN THE FOLLOWING BLOCK EXCEPT US & IN REFERENCE THE GOVERNMENT CONTRACT AND A REASON IN PARS 1-RECEIVED 2-COOD 3-PAID 4-FOR										2. REVERSE: SIGN FOR RESTRICTION AND CERTIFICATE WHICH MUST BE EXECUTED BEFORE THIS FORM IS FILLED OUT.	

PM - OPA - D, 070-000

CLASSIFICATION INSTRUCTIONS FOR EACH TERMINATION INVENTORY SCHEDULE

A. DD FORM 543

1. METALS (in mill product form, excluding castings and forgings).
 2. List metals in raw or primary form as furnished by the mill and on which there has been no subsequent fabricating operation. Do not include castings and forgings, which are to be listed on DD Form 543. Use a new form, with continuation sheets if necessary, for each type of metal, and write the name of the metal or alloy in the "Property Classification" block provided in the upper right-hand corner of the form. Examples are:

Alloy Steel	Copper	Aluminum
Carbon Steel	Fro Cutting Brass	Silver
Stainless Steel	Manganese Bronze	Tin

b. In addition, on the sheets for any such metal, list like forms of the metal or alloy together in sequence. For example, on the sheet or sheets used to list Carbon Steel, group together all the strip, then follow with the sheets, then the bar stock, etc.

B. DD FORM 543

1. RAW MATERIALS; PURCHASED PARTS; FINISHED COMPONENTS; FINISHED PRODUCTS; AND MISCELLANEOUS. The term "Raw Materials" is here used to include materials in primary form. Examples of the many different general classifications of raw or primary materials (other than metals) include:

Chemical	Toxics	Shea cut stock
Pulp and Paper	Knobs	Canons
Paper board	Nails	Cork
Plastics (primary forms)	Lumber	Cotton
Oils, fats, waxes	Hides and skins	Wool
Rubber	Leather	Glass

2. Examples of some of the large number of general classifications of parts, components, finished products, or miscellaneous include:

Engines and turbines	Conveyors	Surgical Instruments
Compressors and pumps	Fans and blowers	Electric Motors
Insulated wire and cable	Bearings	Drugs
Nuts and bolts	Valves	Ignition equipment

3. Note that on this form items having no commercial value may be placed in a single classification designated "No Commercial Value." For items deemed to have commercial value, use a new form for each classification. Insert the name of the classification in the designated

block at the upper right-hand corner of the inventory form and arrange the items falling under that classification in sequence under separate sub-headings. For example, on the sheet or sheets used to list Chemicals, group separately all Acids, all Alkalies, all Reins, etc. Under the general classification of Insulated Wire and Cable, group separately all Asbestos-Insulated Copper Wire, all Rubber-Insulated Copper Wire, all Magnet Wire, etc. On the sheets used for Drugs, group separately all Antitoxins, all Vaccines, all Strychnine Derivatives, all Morphine Derivatives, etc.

C. DD FORM 543

1. WORK IN PROCESS. No classification is required on this schedule. However, a description must be given sufficient to enable the Government representative to identify the property and determine the appropriate method of disposal. Finished components should not be listed on this form but on DD Form 543. Other materials which have lost their identity through whole or partial assembly and which are deemed to have a further commercial use should similarly be used on Form 543.

D. DD FORM 545

1. DIES, JIGS, FIXTURES, ETC., AND SPECIAL TOOLS. a. Note that on this form items having no commercial value may be placed in a single classification designated "No Commercial Value." For items deemed to have commercial value, general classifications may be limited to the following:

Dies	Jigs	Gauges	Fixtures	Special Tools
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b. Use a new form for each such general classification. Insert the name of the classification in the designated block in the upper right-hand corner of the form and list the items falling under that classification in sequence. For example, on the sheet used to list Dies, group separately all Extruding Dies, all Forging Dies, all Forming Dies, etc. On the sheet used for Gauges, group separately all Thread Gauges, all Radius Gauges, all Depth Gauges, etc. Whenever possible listing of Special Tools should identify the names and numbers of the parts for which the tools are used using the Government part number where assigned.

2. Extreme care should be used to list only very similar items together as a single classification. If doubt exists as to the proper classification of any item, list that item separately and insert the commonly accepted trade name in the "Property Classification" block at the top of the page. Where forms overlap, the Contractor may use the form best suited, except that finished components should be put on DD Form 543 and not on DD Form 544.

GENERAL INSTRUCTIONS FOR ALL TERMINATION INVENTORY SCHEDULES

1. DESCRIPTION (Column b). A full commercial description, under the appropriate subdivisions of this form, is required for all items having commercial value. In the case of other items, the description should be sufficient to enable the Contracting Officer to determine the proper disposer thereof. Where there is doubt as to the extent of the description required, the Contractor should consult the Contracting Officer. See Section VII of the Armed Services Procurement Regulations.

2. CONDITION (Column c). See footnote 1 on the front of this form.

3. COST (Columns e and f). Any generally recognized basis for costing inventory may be used, provided it has been regularly used by the Contractor and properly reflects his costs.

4. GOVERNMENT-OWNED PROPERTY. a. Government-furnished property should, for purposes of property accountability but not as part of the settlement proposal, be listed on separate sheets, marked to show that the items are Government-furnished.

b. Where under a fixed-price supply contract, title to materials purchased by the Contractor is vested in the Government, such materials should be listed and cost data supplied.

c. Government-owned facilities should normally not be listed on the Termination Inventory Schedule.

5. MISCELLANEOUS. a. Reproduction of Forms—Settlement Proposal and Inventory Schedule forms may be reproduced, OR SUBSTANTIALLY SIMILAR forms prepared, provided such reproduction and modification is approved by the Contracting Officer and the DD form number is omitted.

b. Separate Schedules — If the space provided for any information called for by any of the forms is insufficient, attach separate supporting schedules.

c. Number of Copies — The number of copies required of any of the forms will be indicated by the Government contracting agency or the Contractor from whom notice of termination is received.

TERMINATION INVENTORY SCHEDULE CERTIFICATE

THE UNDERSIGNED, INDIVIDUALLY AND AS AN AUTHORIZED REPRESENTATIVE OF THE CONTRACTOR, CERTIFIES THAT HE HAS EXAMINED THE FOREGOING TERMINATION INVENTORY SCHEDULE, PAGE NUMBERS /

TO INCLUSIVE, DATED 9-14-60 AND THAT IN THE EXERCISE OF HIS BEST JUDGMENT AND TO THE BEST OF HIS KNOWLEDGE, BASED UPON INFORMATION BELIEVED BY HIM TO BE RELIABLE, SAID SCHEDULE WAS BEEN PREPARED IN ACCORDANCE WITH APPLICABLE INSTRUCTIONS; THAT THE INVENTORY DESCRIBED THEREIN IS ALLOCABLE TO THE DESIGNATED CONTRACT AND IS LOCATED AT THE PLACES SPECIFIED; THAT THE QUANTITIES ARE NOT IN EXCESS OF THE REASONABLE QUANTITATIVE REQUIREMENTS OF THE TERMINATED PORTION OF THE CONTRACT; THAT SAID SCHEDULE DOES NOT INCLUDE ANY ITEMS REASONABLY USABLE, WITHOUT LOSS TO THE CONTRACTOR, ON ITS OTHER WORK, THAT THE

COSTS SHOWN ON SUCH SCHEDULES ARE IN ACCORDANCE WITH THE CONTRACTOR'S BOOKS OF ACCOUNT; AND THAT THE PRICES SHOWN IN COLUMN e, REPRESENTING THE PROCEEDS OF AUTHORIZED SALE OF THE ITEMS COVERED THEREBY, ARE FAIR AND REASONABLE.

THE CONTRACTOR AGREES TO INFORM THE CONTRACTING OFFICER OF ANY SUBSTANTIAL CHANGE IN THE STATUS OF THE INVENTORY SHOWN IN THE FOREGOING SCHEDULE BETWEEN THE DATE HEREOF AND THE FINAL DISPOSITION OF SUCH INVENTORY.

SUBJECT TO ANY AUTHORIZED PRIOR DISPOSITION, TITLE TO THE INVENTORY LISTED IN THE ATTACHED SCHEDULE IS HEREBY TENDERED TO THE GOVERNMENT AND IS WARRANTED TO BE FREE AND CLEAR OF ALL LIENS AND ENCUMBRANCES.

BY (SI)

TITLE

Manager - Materials

TITLE

Manager - Finance

DATE

9-14-60

25X1

CONFIDENTIAL